

IN RE:  
JAMES M OBRIEN  
MARLIELLEN OBRIEN

CASE NO. 07 B 07752

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor  
SSN XXX-XX-0029      SSN XXX-XX-5895

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TRUSTEE'S FINAL REPORT AND ACCOUNT  
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The case was filed on 04/29/2007 and was confirmed 07/30/2007.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 100.00%.

The case was converted to chapter 7 after confirmation 11/14/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
CAPITAL ONE AUTO FINANCE	SECURED VEHIC	3392.00	316.96	1663.30
CAPITAL ONE AUTO FINANCE	UNSECURED	452.09	.00	.00
CHASE AUTO FINANCE	SECURED VEHIC	9685.91	509.08	9685.91
CHASE AUTO FINANCE	UNSECURED	1509.99	.00	.00
CITIMORTGAGE	CURRENT MORTG	.00	.00	43920.00
CITIMORTGAGE	MORTGAGE ARRE	14400.00	.00	14400.00
CHASE	SECURED NOT I	.00	.00	.00
GREATER SUBURBAN ACCEPTA	SECURED NOT I	.00	.00	.00
GREATER SUBURBAN ACCEPTA	UNSECURED	NOT FILED	.00	.00
INTERNAL REVENUE SERVICE	PRIORITY	24225.40	.00	164.55
ASSET ACCEPTANCE CORP	UNSECURED	NOT FILED	.00	.00
CINGULAR	UNSECURED	NOT FILED	.00	.00
CBT ASPIRE	UNSECURED	NOT FILED	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	761.28	.00	.00
BRIAN M KARSHEN	UNSECURED	1375.00	.00	.00
DR JANUS MULLIN	UNSECURED	100.00	.00	.00
CAPITAL ONE	UNSECURED	1282.94	.00	.00
DR JANUS MULLIN	UNSECURED	NOT FILED	.00	.00
MCI COMMUNICATIONS	UNSECURED	NOT FILED	.00	.00
MCI COMMUNICATIONS	UNSECURED	NOT FILED	.00	.00
COMMONWEALTH EDISON	UNSECURED	1467.54	.00	.00
CREDIT PROTECTION	UNSECURED	NOT FILED	.00	.00
HR IMAGING	UNSECURED	NOT FILED	.00	.00
HR IMAGING	UNSECURED	NOT FILED	.00	.00
JOAN WOLFE	UNSECURED	NOT FILED	.00	.00
DEPENDON COLLECTION SE	UNSECURED	NOT FILED	.00	.00
COMCAST CABLE COMMUNICAT	UNSECURED	336.22	.00	.00
PREMIER BANCARD CHARTER	UNSECURED	180.33	.00	.00
PREMIER BANCARD CHARTER	UNSECURED	320.11	.00	.00
FIRST PREMIER BANK	UNSECURED	NOT FILED	.00	.00
PREMIER BANCARD CHARTER	UNSECURED	443.41	.00	.00
FORD MOTOR CREDIT CORPOR	UNSECURED	NOT FILED	.00	.00

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INFINITY ASSET ACCEPTANC	UNSECURED	NOT FILED	.00	.00
SUPERIOR AIR GROUND	UNSECURED	NOT FILED	.00	.00
COMMONWEALTH EDISON	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORP	UNSECURED	303.62	.00	.00
HSBC NV	UNSECURED	NOT FILED	.00	.00
LEGAL LIAISON SERVICE	UNSECURED	NOT FILED	.00	.00
MICHAEL W DONAHUE	UNSECURED	1405.80	.00	.00
MIDLAND	NOTICE ONLY	NOT FILED	.00	.00
MIDLAND CREDIT MANAGEMEN	UNSECURED	336.56	.00	.00
CHRIST MEDICAL CENTER	UNSECURED	835.40	.00	.00
WOMENS HEALTH CARE CENTE	UNSECURED	NOT FILED	.00	.00
WOMENS HEALTH CARE CENTE	UNSECURED	NOT FILED	.00	.00
WOMENS HEALTH CARE CENTE	UNSECURED	NOT FILED	.00	.00
NICOR GAS	UNSECURED	NOT FILED	.00	.00
NICOR GAS	UNSECURED	1399.55	.00	.00
PROVIDIAN FINANCIAL	UNSECURED	NOT FILED	.00	.00
MCI	UNSECURED	NOT FILED	.00	.00
ST XAVIER UNIVERSITY	UNSECURED	NOT FILED	.00	.00
SALLIE MAE SERVICING COR	UNSECURED	3928.46	.00	.00
BUREAUS	UNSECURED	NOT FILED	.00	.00
ILLINOIS DEPT OF REVENUE	PRIORITY	1670.82	.00	.00
GREATER SUBURBAN ACCEPTA	UNSECURED	6744.92	.00	.00
INTERNAL REVENUE SERVICE	UNSECURED	35037.52	.00	.00
INGALLS MEMORIAL HOSPITA	UNSECURED	65.25	.00	.00
RESURGENT CAPITAL SERVIC	UNSECURED	94.82	.00	.00
DEPT OF HOUSING & URBAN	SECURED NOT I	8202.00	.00	.00
ILLINOIS DEPT OF REVENUE	NOTICE ONLY	NOT FILED	.00	.00
ILLINOIS DEPT OF REVENUE	UNSECURED	177.61	.00	.00
JOSEPH P DOYLE	DEBTOR ATTY	2,354.00		2,354.00
TOM VAUGHN	TRUSTEE			5,758.52
DEBTOR REFUND	REFUND			5,701.08

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	84,473.40	
PRIORITY		164.55
SECURED		69,669.21
INTEREST		826.04
UNSECURED		.00
ADMINISTRATIVE		2,354.00
TRUSTEE COMPENSATION		5,758.52
DEBTOR REFUND		5,701.08
TOTALS	84,473.40	84,473.40

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 02/24/09

/s/ Tom Vaughn

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TOM VAUGHN  
CHAPTER 13 TRUSTEE